



Payment Report
FY2006-07
October Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,435.95	118,630.80	276,805.15	39,543.60
This Month's Payment - sent to McCone County				39,543.60
Quality Educator (01-3111)				
ENTITLEMENT	30,660.00	9,198.00	21,462.00	3,066.00
This Month's Payment - sent to McCone County				3,066.00
At Risk Student (01-3112)				
ENTITLEMENT	6,928.37	2,078.52	4,849.85	692.84
This Month's Payment - sent to McCone County				692.84
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	1,028.16	2,399.04	342.72
This Month's Payment - sent to McCone County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to McCone County				60.00
Special Education (01-3115)				
ENTITLEMENT	50,425.40	15,127.62	35,297.78	5,042.54
This Month's Payment - sent to McCone County				5,042.54

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
October Payment

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29		MCCONE COUNTY			
		0547 Circle Elem	District ANB: EL: 168 HS: 0		
			Located ANB: 168		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,747.70
		0548 Circle H S			
			District ANB: EL: 0 HS: 95		
			Located ANB: 95		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		344,121.39	103,236.42	240,884.97	34,412.14
This Month's Payment - sent to McCone County					34,412.14
Quality Educator (01-3111)					
ENTITLEMENT		17,340.00	5,202.00	12,138.00	1,734.00
This Month's Payment - sent to McCone County					1,734.00
At Risk Student (01-3112)					
ENTITLEMENT		3,196.71	959.01	2,237.70	319.67
This Month's Payment - sent to McCone County					319.67
Indian Education for All (01-3113)					
ENTITLEMENT		1,938.00	581.40	1,356.60	193.80
This Month's Payment - sent to McCone County					193.80

* Entitlement has been recalculated

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Payment Report
FY2006-07
October Payment

*****Final*****

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MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to McCone County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,660.65	5,898.21	13,762.44	1,966.07
This Month's Payment - sent to McCone County				1,966.07
This Month's Payment for District				38,705.68

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	14,127.15	32,963.32	4,709.05
This Month's Payment - sent to McCone County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	5,000.00	1,500.00	3,500.00	500.00
This Month's Payment - sent to McCone County				500.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
October Payment

*****Final*****

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MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	122.84	36.84	86.00	12.28
This Month's Payment - sent to McCone County				12.28
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	116.28	271.32	38.76
This Month's Payment - sent to McCone County				38.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to McCone County				60.00
Special Education (01-3115)				
ENTITLEMENT	2,436.44	730.92	1,705.52	243.64
This Month's Payment - sent to McCone County				243.64
This Month's Payment for District				5,563.73

* Entitlement has been recalculated

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Payment Report
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MCCONE COUNTY
9701 Prairie View Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,260.00	1,878.00	4,382.00	626.00
This Month's Payment - sent to McCone County				626.00
Special Education (82-3233)				
ENTITLEMENT	124,939.68	37,481.91	87,457.77	12,493.97
This Month's Payment - sent to McCone County				12,493.97
This Month's Payment for District				13,119.97

* Entitlement has been recalculated

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